

ELECTRONIC POLITICAL AND ISSUE ADVERTISING PUBLIC INSPECTION FILE CHECKLIST

This checklist must be completed for each federal, state, and local <u>political ad</u> or federal or state <u>issue</u> <u>ad</u> buy. These items must be placed in the station's Public Inspection File as soon as possible after they are available, and they must be maintained in the station's Public Inspection File for 2 years.

Candid	late/Issue		٨	IRCC	
	Dates (if one folder is used per		9/20	1/12- 8/30/	12
candida	ate, a separate checklist must be			111- 0/09	
comple	eted for each flight)				<u>Initials</u>
1.	Executed Political/Issue Advertising Agreement (BPMHL-P3 or NAB PB-17	7)	Date:	8/22/12	BR
2.	Original contract showing requested time (when available)		Date:	8/7/12	
3.	Updated contracts as order changes.		Date:		
4.	Invoice of schedule as actually broadcast including amount of rebates given (exact date, time, class of time and amount for each rebate), if any		Date:	8/26/12	BP BE
			Checklist Com	pleted:	
		By:	Brian	Racettos	
		Date:	9/17/12	0	

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	D	ate:			
I, Jon Ferrell do hereby reque	st station time con	cerning the follo	wing issue:		
National Repub	lican Congressiona	al Committee-IE			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Schedule	See Schedule	See Schedule	See Schedule	See Schedule	See Schedule
Total Charg	jes:				
	me will be used by				
	rogramming (clating to any				
	□ Yes			□ No	

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):
For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)
I represent that the payment for the above described broadcast time has been furnished by:
National Republican Congressional Committee-IE Keith Davis- Treasurer
and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:
☐ a corporation; ☑ a committee; ☐ an association; ☐ or other unincorporated group.
The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.
I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least before the time of the scheduled broadcasts.
TO BE SIGNED BY ISSUE ADVERTISER
Date Signature T03-U(3-4877 Contact Phone Number
Date Signaturé Contact Phone Number TO BE SIGNED BY STATION REPRESENTATIVE
Accepted Accepted in Part Rejected
Brian Raughter NSM Signature Printed Name Title

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CONTRACT



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

And:

National Media Inc. 815 Slaters Lane Alexandria, VA 22314

	Contract / Re	vision		Alt Order #		
	922486	1		07882019		
<u>Product</u>						
NRCC IE 2012						
Contract Dates	Estimate #					
08/24/12 - 08/30/12	2595					
Advertiser			<u>Or</u>	iginal Date	/ Revision	
NRCC			(08/07/12	/ 08/07/12	
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade	
	EOM/EOC	Broadcast			Cash	
	Station	Accou	nt E	xecuti <u>ve</u>	Sales Office	
	WTAE	Bob C	ain		Eagle-Philadelp	
	Special Hand	ling				
	Demographic		_			
	Adults 35+					
	IDB#	Advert 155	ise	<u>Code</u>	Product Code 426	
	Agency Ref	1		Advertiser	Ref	

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type S	pots	Amount
N 1 WTAE 08/24/12 08/24/12 6-7am News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12F 1	6-7am <u>Rate</u> \$850.00	:30	NM	1	\$850.00
N 2 WTAE 08/27/12 08/27/12 6-7am News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12 M 1	6-7am <u>Rate</u> \$850.00	:30	. NM	1	\$850.00
N 3 WTAE 08/28/12 08/28/12 6-7am News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12 -T 1	6-7am <u>Rate</u> \$850.00	:30	ММ	1	\$850.00
D 4 WTAE 08/29/12 08/29/12 6-7am News	6-7am	:30	МИ	0	\$0.00
N 5 WTAE 08/30/12 08/30/12 6-7am News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12T 1	6-7am <u>Rate</u> \$850.00	:30	ММ	1	\$850.00
N 6 WTAE 08/24/12 08/24/12 5-6pm News M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12F 1	5-6pm <u>Rate</u> \$575.00	:30	ММ	1	\$575.00
N 7 WTAE 08/27/12 08/28/12 5-6pm News M-F Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 MT 2	5-6pm <u>Rate</u> \$575.00	:30	ММ	2	\$1,150.00
N 8 WTAE 08/29/12 08/29/12 5-6pm News M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12W 1	5-6pm <u>Rate</u> \$575.00	:30	МИ	1	\$575.00
N 9 WTAE 08/30/12 08/30/12 5-6pm News M-F Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 T 1	5-6pm <u>Rate</u> \$575.00	:30	ММ	1	\$575.00
N 10 WTAE 08/27/12 08/28/12 6-6:30pm News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12 MT 2	6-6:30pm <u>Rate</u> \$700.00	:30	NM.	2	\$1,400.00
N 11 WTAE 08/29/12 08/29/12 6-6:30pm News <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12W 1	6-6:30pm <u>Rate</u> \$700.00	:30	NM	1	\$700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

 5 4	F-12
922486 /	07882019
Contract / Revision	Alt Order #

Contract Dates Product Product Estimate # 2595 08/24/12 - 08/30/12 NRCC IE 2012

Advertiser Original Date / Revision / 08/07/12 08/07/12 NRCC

		Spots/		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week F	Rate Type Spots	Amount
Start Date End Date Weekdays Spots/Week N 12 WTAE 08/30/12 08/30/12 6-6:30pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12T 1	Rate 6-6:30pm Rate \$700.00	:30	NM 1	\$700.00
N 13 WTAE 08/27/12 08/30/12 Inside Edition Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 M 1	7-7:30pm <u>Rate</u> \$650.00	:30	NM 1	\$650.00
N 14 WTAE 08/27/12 08/30/12 Inside Edition Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 W 1	7-7:30pm <u>Rate</u> \$650.00	:30	NM 1	\$650.00
N 15 WTAE 08/24/12 08/26/12 Entertainment Tonight Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 F 1	7:30-8pm <u>Rate</u> \$650.00	:30	NM 1	
N 16 WTAE 08/27/12 08/30/12 Entertainment Tonight Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -T 1	7:30-8pm <u>Rate</u> \$650.00	:30	NM	,
N 17 WTAE 08/27/12 08/30/12 Entertainment Tonight Start Date	7:30-8pm <u>Rate</u> \$650.00	:30	NM ·	\$650.00
D 18 WTAE 08/29/12 08/29/12 Wed ABC Prime C	10-11pm	:30	NM (• -
D 19 WTAE 08/30/12 08/30/12 Thur ABC Prime C	10-11pm	:30	NM (·
N 20 WTAE 08/24/12 08/26/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12F 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM	, . ,
N 21 WTAE 08/27/12 08/30/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 M 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM -	\$1,300.00
N 22 WTAE 08/27/12 08/30/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -T 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM ·	\$1,300.00
N 23 WTAE 08/27/12 08/30/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 w 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM .	\$1,300.00
N 24 WTAE 08/27/12 08/30/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 T 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM ·	\$1,300.00
N 25 WTAE 08/24/12 08/26/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 S 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM .	\$1,300.00
D 26 WTAE 08/25/12 08/25/12 Sat 8-10am	8-10am	:30	NM (
N 27 WTAE 08/24/12 08/30/12 6-7am News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 F 1 Week: 08/27/12 09/02/12 MTWT 4	6-7am <u>Rate</u> \$750.00 \$750.00	:30	NM 5	\$3,750.00
N 28 WTAE 08/26/12 08/26/12 Sun 8-10am News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 S 1	8-10am <u>Rate</u> \$400.00	:30	NM 1	\$400.00
N 29 WTAE 08/24/12 08/24/12 6-6:30pm News	6-6:30pm	:30	NM	\$700.00

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Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertising on particular stations on the

08/07/12 / 08/07/12



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

	Contract / Revision 922486 /	Alt Order # 07882019
Contract Dates 08/24/12 - 08/30/12	Product NRCC IE 2012	Estimate # 2595
Advertiser	9	Original Date / Revision

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time D	Days Length Week Rate	TypeS	Spots	Amount
Start DateEnd DateWeekdaysSpots/WeekWeek:08/20/1208/26/12F1	<u>Rate</u> \$700.00				
N 30 WTAE 08/26/12 08/26/12 Sun ABC Prime A <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/20/12 08/26/12S 1	7-8pm <u>Rate</u> \$1,500.00	:30	NM	1	\$1,500.00
N 31 WTAE 08/26/12 08/26/12 Sun ABC Prime Other Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	Prime Other <u>Rate</u> \$1,500.00	:30	NM	1	\$1,500.00
N 32 WTAE 08/26/12 08/26/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM	1	\$1,300.00
N 33 WTAE 08/30/12 08/30/12 Thur ABC Prime B Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12T 1	9-10pm <u>Rate</u> \$2,400.00	:30	NM	1	\$2,400.00
N 34 WTAE 08/27/12 08/30/12 M-F 430-5am <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 08/27/12 09/02/12 MTWT 1	430-5a <u>Rate</u> \$125.00	:30	NM	1	\$125.00
		Totals		36	\$31,800.00

NRCC

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 -08/26/12	11	\$10,825.00	\$9,201.25
08/27/12 -08/30/12	25	\$20,975.00	\$17,828.75
Totals	36	\$31,800.00	\$27,030.00

Signature:	_ Date:	
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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

TERMS AND STANDARD CONDITIONS FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity ("Agency") contracting to purchase broadcast advertising time on behalf of the advertiser named on the face of this contract ("Advertiser") and the station accepting this contract ("Station") hereby agree that this contract shall be governed by the following conditions and terms:

1. BILLING AND PAYMENTS

- (a) Station will, from time to time at intervals following broadcasts hereunder, bill Agency on behalf of Advertiser at address on the face hereof. Agency shall pay Station thereon at address on bill on or before the 15th day of each month following that in which broadcast occurred or on such other date as may be specified in the invoice.
- (b) Except where this contract is made directly with the Advertiser described on the face of this contract, it is understood that Agency makes this contract both for itself and as agent for the Advertiser and that Agency agrees, on behalf of the Advertiser and of itself, that Agency and Advertiser are and shall be jointly and severally liable for all payments to be made by agency to Station and for all obligations undertaken to be performed by Agency.

2. TERMINATION

- (a) Unless otherwise specified on the face hereof, either party may terminate this contract, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Agency, termination shall not be effective until after two (2) weeks of broadcasting hereunder. If Agency so terminates this contract, it shall pay Station at the earned rate for all broadcasts pursuant to this contract through the effective date of termination.
- (b) Station may, upon notice to Agency, terminate this contract at any time; (i) upon material breach by Agency; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Agency's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Agency's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.
- (c) Agency may, upon notice to Station, terminate this contract at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual noncancellable out-of-pocket costs necessarily incurred by Agency in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Agency gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.
- (d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7.

3. OMISSION OF BROADCAST

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to broadcast any or all of the announcement(s) or programs to be broadcast hereunder, Station shall not be in breach hereof, but Agency shall be entitled to an adjustment as follows: (i) if no part of a scheduled broadcast is made, a later broadcast shall be made at a reasonable substitute date and time, and Agency shall be waived; (ii) if a material part, but not all, of a scheduled broadcast is omitted, a later broadcast shall be made at a reasonable substitute date and time, and Agency shall continue to pay full charge. The foregoing shall not deprive Agency of the benefit of any discounts which it would have earned hereunder if the broadcast had been made in its entirety.

4. PREEMPTIONS

Station shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Agency of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the broadcast so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Agency will not have to pay Station any charges allocable to the canceled broadcast.

5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed (i.e., not a preemptible) rate, and it is so indicated on the face of this contract, Station may preempt at its sole discretion for any reason. In the event of preemption or omission, unless otherwise agreed to by Station, Agency shall continue to pay the full charge (no credit or refund will be given) but Agency shall be accorded another announcement at a reasonably satisfactory substitute date and time, at no additional charge therefor.

6. AGENCY MATERIAL

All commercial materials (if so specified on the face of this contract, all program materials, including talent) shall be furnished by Agency and delivered to Station at Agency's sole cost and expense. Agency shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast. All materials furnished by Agency (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Agency to edit such materials. Station will not be liable for loss or damage to Agency's material or, even if accepted by Station, for communications from others.

If Agency requests within 30 days of last broadcast hereunder, Station will, at Agency's expense, return Agency material to Agency. If Agency does not so request, Station has the right to dispose of all Agency material any time after 60 days following the last broadcast hereunder.

7. INDEMNIFICATION

Agency and Advertiser will jointly and severally indemnify and hold harmless Station from and against all claims, demands, debts, obligations or charges (including reasonable attorney fees and disbursements) which arise out of or result from the broadcast, preparation for broadcast or contemplated broadcast of materials furnished by or on behalf of Agency and/or Advertiser or furnished by Station at Agency's request for use in connection with Agency's or Advertiser's commercial material, and Station will similarly indemnify and hold harmless Agency and Advertiser with respect to all materials furnished by Station. The indemnitee shall promptly notify and cooperate with the indemnitor with respect to any claim. The provisions of this paragraph shall survive the termination or expiration of this contract.

8. CONSEQUENTIAL DAMAGES

Agency and Station hereby agree that consequential damages resulting from any breach of this contract, pursuant to Paragraph 2, or any omission of broadcast, pursuant to Paragraph 3, or any preemption of broadcast, pursuant to Paragraph 4, are speculative and neither Agency not Station shall be held liable for any consequential damages incurred. This consequential damage exclusion provision is an allocation of risk separate and apart from provisions specifying or limiting either Agency's or Station's remedies for breach.

9. GENERAL

(a) Station will broadcast the announcements and programs covered by this contract on the dates and at the approximate hourly times provided on the

face hereof.

(b) The Station shall exercise normal precautions in handling of property and mail, but assumes no liability for	loss or damage to program or commercia
materials and other property furnished by the Agency in connection with broadcasts hereunder. The Station will not accept or process mail, connection with broadcasts except after its prior approval.	orrespondence, or telephone calls in

- (c) Agency is acting as agent for a disclosed principal (i.e., the Advertiser named on the face hereof) and Agency will act as agent for making payment on all billings hereunder. However, Agency shall be primarily liable for the Advertiser's payment of sums due hereunder and Station shall look initially to Agency for the payment thereof unless and until Agency fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to agency on all unpaid billings for services rendered by Station hereunder (excluding advertising agency commissions), but only to the extent that Advertiser has not theretofore made payment to the Agency thereon, and to the extent that Advertiser has theretofore made payment to the Agency thereon (i) while knowing that Agency has entered into an agreement or arrangement purporting to assign or pledge to a third party monies which may be or become payable by Advertiser or Agency, or that Agency was in danger of becoming insolvent; or (ii) after receiving notice (together with a current statement of account) from Station that Agency is seriously delinquent under this or any other advertising agreement(s) between Station and Agency be failing to make payment on billings within 45 days after the end of the month in which service is provided thereunder. Nothing herein contained relating to the payment of billings by Agency shall be construed so as to relieve Advertiser of, or diminish Advertiser's liability for breach of its obligations hereunder. If this contract is with a media buying service, all references herein to Agency shall apply to Advertiser except that in such case no commission will be allowed.
- (d) Agency shall not assign this contract except to another agency which succeeds to its business of representing Advertiser and provided such other agency assumes all its obligations hereunder. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for broadcasts thereafter. Station is not required to broadcast hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof.
- (e) This contract contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. All notices hereunder (except for notices under Paragraph 4) shall be in writing, given only by prepaid telegram or mail, addressed to the other party at the address on the face hereof, and shall be deemed given on the date of dispatch.

[For additional information relating to political advertising, Agencies and Advertisers are encouraged to request a copy of the Station's current political advertising disclosure statement.]

CONTRACT



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

And:

National Media Inc. 815 Slaters Lane Alexandria, VA 22314

	Contract / Rev	/ision		Alt Order#	
	922486	/	ŀ	07882019	
<u>Product</u>					
NRCC IE 2012					
Contract Dates	Estimate #				
08/24/12 - 08/30/12	2595				
Advertiser			Ori	ginal Date /	Revision
NRCC			0	8/07/12	/ 08/07/12
	Billing Cycle	Billing	Cale	endar	Cash/Trade
	EOM/EOC	Broado	cast		Cash
	Station	Accour	Account Executive		Sales Office
	WTAE	Bob Ca	ain		Eagle-Philadelp
	Special Hand	ling			
	Demographic				
	Adults 35+				
	IDB#	Advert	iser	Code	Product Code
		155			426
	Agency Ref			Advertiser	Ref

Spots/ Length Week Type Spots *Line Ch Start Date End Date Description Start/End Time Days Rate Amount NM \$850.00 WTAE 08/24/12 08/24/12 6-7am News 6-7am :30 Spots/Week Start Date **End Date** Weekdays Rate \$850.00 ----F--Week: 08/20/12 08/26/12 1 NM 1 \$850.00 6-7am News 6-7am :30 WTAE 08/27/12 08/27/12 Spots/Week Rate Start Date **End Date** Weekdays \$850.00 Week: 08/27/12 09/02/12 1 \$850.00 NM 1 6-7am News 6-7am :30 WTAE 08/28/12 08/28/12 Spots/Week Rate Start Date **End Date** Weekdays \$850.00 Week: 08/27/12 09/02/12 -T----1 :30 NM 0 \$0.00 6-7am WTAE 08/29/12 08/29/12 6-7am News D NM \$850.00 6-7am :30 6-7am News WTAE 08/30/12 08/30/12 Spots/Week **End Date** Weekdays Rate Start Date Week: 08/27/12 09/02/12 ---T---\$850.00 \$575.00 :30 NM 1 5-6pm News M-F WTAE 08/24/12 08/24/12 5-6pm Start Date **End Date** Weekdays Spots/Week Rate \$575.00 Week: 08/20/12 08/26/12 ----F--NM 2 \$1,150.00 5-6pm News M-F :30 WTAE 08/27/12 08/28/12 5-6pm Spots/Week Start Date End Date Weekdays Rate Week: 08/27/12 09/02/12 MT----2 \$575.00 NM \$575.00 08/29/12 5-6pm News M-F :30 1 WTAE 08/29/12 5-6pm Spots/Week <u>Rate</u> Start Date **End Date Weekdays** \$575.00 Week: 08/27/12 09/02/12 --W---1 \$575.00 5-6pm News M-F :30 NM 08/30/12 5-6pm 9 WTAE 08/30/12 Spots/Week **End Date** Weekdays Start Date Rate Week: 08/27/12 09/02/12 ---T---1 \$575.00 NM 2 \$1,400.00 :30 10 WTAE 08/27/12 08/28/12 6-6:30pm News 6-6:30pm Start Date **End Date** Weekdays Spots/Week <u>Rate</u> \$700.00 Week: 08/27/12 09/02/12 MT----2 6-6:30pm :30 NM \$700.00 WTAE 08/29/12 08/29/12 6-6:30pm News Spots/Week Start Date End Date Weekdays Rate Week: 08/27/12 09/02/12 --W----1 \$700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Hearst television inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

	Contract / Revision 922486 /	Alt Order # 07882019
Contract <u>Dates</u>	Product	Estimate #
08/24/12 - 08/30/12	NRCC IE 2012	2595

| Advertiser | Original Date / Revision |
| NRCC | 08/07/12 / 08/07/12 |

	Ctat/End Time	Spots/ Days Length Week Rate	Type Spo	nte	Amount
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Турсор	7.3	Amount
Start Date End Date Weekdays Spots/Week N 12 WTAE 08/30/12 08/30/12 6-6:30pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12T 1	Rate 6-6:30pm Rate \$700.00	:30	NM	1	\$700.00
N 13 WTAE 08/27/12 08/30/12 Inside Edition Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 M 1	7-7:30pm <u>Rate</u> \$650.00	:30	MM	1	\$650.00
N 14 WTAE 08/27/12 08/30/12 Inside Edition Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12W 1	7-7:30pm <u>Rate</u> \$650.00	:30	MM	1	\$650.00
N 15 WTAE 08/24/12 08/26/12 Entertainment Tonight Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12F 1	7:30-8pm <u>Rate</u> \$650.00	:30	MM	1	\$650.00
N 16 WTAE 08/27/12 08/30/12 Entertainment Tonight Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -T 1	7:30-8pm <u>Rate</u> \$650.00	:30	MM	1	\$650.00
N 17 WTAE 08/27/12 08/30/12 Entertainment Tonight Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12T 1	7:30-8pm <u>Rate</u> \$650.00	:30	NM	1	\$650.00
D 18 WTAE 08/29/12 08/29/12 Wed ABC Prime C	10-11pm	:30	NM	0	\$0.00
D 19 WTAE 08/30/12 08/30/12 Thur ABC Prime C	10-11pm	:30	NM	0	\$0.00
N 20 WTAE 08/24/12 08/26/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12F 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	ММ	1	\$1,300.00
N 21 WTAE 08/27/12 08/30/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 M 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM	1	\$1,300.00
N 22 WTAE 08/27/12 08/30/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 -T 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM	1	\$1,300.00
N 23 WTAE 08/27/12 08/30/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 W 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM	1	\$1,300.00
N 24 WTAE 08/27/12 08/30/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12T 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM 	1	\$1,300.00
N 25 WTAE 08/24/12 08/26/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	ММ	1	\$1,300.00
D 26 WTAE 08/25/12 08/25/12 Sat 8-10am	8-10am	:30	NM	0	\$0.00
N 27 WTAE 08/24/12 08/30/12 6-7am News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 F 1 Week: 08/27/12 09/02/12 MTWT 4	6-7am <u>Rate</u> \$750.00 \$750.00	:30	NM	5	\$3,750.00
N 28 WTAE 08/26/12 08/26/12 Sun 8-10am News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12	8-10am <u>Rate</u> \$400.00	:30	NM	1	\$400.00
N 29 WTAE 08/24/12 08/24/12 6-6:30pm News	6-6: 30 pm	:30	NM	1	\$700.00

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WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 (412)242-4300

	Contract / Revision 922486 /	Alt Order # 07882019			
Contract Dates 08/24/12 - 08/30/12	Product NRCC IE 2012	Estimate # 2595			
Advertiser NRCC	0	riginal <u>Date / Revision</u> 08/07/12 / 08/07/12			

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Ra	te TypeS	pots	Amount
Start DateEnd DateWeekdaysSpots/WeekWeek: 08/20/1208/26/12F1	<u>Rate</u> \$700.00				
N 30 WTAE 08/26/12 08/26/12 Sun ABC Prime A Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	7-8pm <u>Rate</u> \$1,500.00	:30	NM	1	\$1,500.00
N 31 WTAE 08/26/12 08/26/12 Sun ABC Prime Other . Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	Prime Other <u>Rate</u> \$1,500.00	:30	NM	1	\$1,500.00
N 32 WTAE 08/26/12 08/26/12 M-Sun 11pm News Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12S 1	M-Su 11-11:35pm <u>Rate</u> \$1,300.00	:30	NM	1	\$1,300.00
N 33 WTAE 08/30/12 08/30/12 Thur ABC Prime B Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12T 1	9-10pm <u>Rate</u> \$2,400.00	:30	NM	1	\$2,400.00
N 34 WTAE 08/27/12 08/30/12 M-F 430-5am Start Date End Date Weekdays Spots/Week Week: 08/27/12 09/02/12 MTWT 1	430-5a <u>Rate</u> \$125.00	:30	NM	1	\$125.00
		Totals		36	\$31,800.00

Time Period	# of Spots Gross Amount		Net Amount
07/30/12 -08/26/12	11	\$10,825.00	\$9,201.25
08/27/12 -08/30/12	25	\$20,975.00	\$17,828.75
Totals	36	\$31,800.00	\$27,030.00

Signature: Date:	
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TERMS AND STANDARD CONDITIONS FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity ("Agency") contracting to purchase broadcast advertising time on behalf of the advertiser named on the face of this contract ("Advertiser") and the station accepting this contract ("Station") hereby agree that this contract shall be governed by the following conditions and terms:

1. BILLING AND PAYMENTS

- (a) Station will, from time to time at intervals following broadcasts hereunder, bill Agency on behalf of Advertiser at address on the face hereof. Agency shall pay Station thereon at address on bill on or before the 15th day of each month following that in which broadcast occurred or on such other date as may be specified in the invoice.
- (b) Except where this contract is made directly with the Advertiser described on the face of this contract, it is understood that Agency makes this contract both for itself and as agent for the Advertiser and that Agency agrees, on behalf of the Advertiser and of itself, that Agency and Advertiser are and shall be jointly and severally liable for all payments to be made by agency to Station and for all obligations undertaken to be performed by Agency.

2. TERMINATION

- (a) Unless otherwise specified on the face hereof, either party may terminate this contract, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Agency, termination shall not be effective until after two (2) weeks of broadcasting hereunder. If Agency so terminates this contract, it shall pay Station at the earned rate for all broadcasts pursuant to this contract through the effective date of termination.
- (b) Station may, upon notice to Agency, terminate this contract at any time; (i) upon material breach by Agency; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Agency's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Agency's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.
- (c) Agency may, upon notice to Station, terminate this contract at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual noncancellable out-of-pocket costs necessarily incurred by Agency in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Agency gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.
- (d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7.

3. OMISSION OF BROADCAST

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to broadcast any or all of the announcement(s) or programs to be broadcast hereunder, Station shall not be in breach hereof, but Agency shall be entitled to an adjustment as follows: (i) if no part of a scheduled broadcast is made, a later broadcast shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted broadcast shall be waived; (ii) if a material part, but not all, of a scheduled broadcast is omitted, a later broadcast shall be made at a reasonable substitute date and time, and Agency shall continue to pay full charge. The foregoing shall not deprive Agency of the benefit of any discounts which it would have earned hereunder if the broadcast had been made in its entirety.

4. PREEMPTIONS

Station shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Agency of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the broadcast so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Agency will not have to pay Station any charges allocable to the canceled broadcast.

5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed (i.e., not a preemptible) rate, and it is so indicated on the face of this contract, Station may preempt at its sole discretion for any reason. In the event of preemption or omission, unless otherwise agreed to by Station, Agency shall continue to pay the full charge (no credit or refund will be given) but Agency shall be accorded another announcement at a reasonably satisfactory substitute date and time, at no additional charge therefor.

6. AGENCY MATERIAL

All commercial materials (if so specified on the face of this contract, all program materials, including talent) shall be furnished by Agency and delivered to Station at Agency's sole cost and expense. Agency shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast. All materials furnished by Agency (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Agency to edit such materials. Station will not be liable for loss or damage to Agency's material or, even if accepted by Station, for communications from others.

If Agency requests within 30 days of last broadcast hereunder, Station will, at Agency's expense, return Agency material to Agency. If Agency does not so request, Station has the right to dispose of all Agency material any time after 60 days following the last broadcast hereunder.

INDEMNIFICATION

Agency and Advertiser will jointly and severally indemnify and hold harmless Station from and against all claims, demands, debts, obligations or charges (including reasonable attorney fees and disbursements) which arise out of or result from the broadcast, preparation for broadcast or contemplated broadcast of materials furnished by or on behalf of Agency and/or Advertiser or furnished by Station at Agency's request for use in connection with Agency's or Advertiser's commercial material, and Station will similarly indemnify and hold harmless Agency and Advertiser with respect to all materials furnished by Station. The indemnitee shall promptly notify and cooperate with the indemnitor with respect to any claim. The provisions of this paragraph shall survive the termination or expiration of this contract.

8. CONSEQUENTIAL DAMAGES

Agency and Station hereby agree that consequential damages resulting from any breach of this contract, pursuant to Paragraph 2, or any omission of broadcast, pursuant to Paragraph 3, or any preemption of broadcast, pursuant to Paragraph 4, are speculative and neither Agency not Station shall be held liable for any consequential damages incurred. This consequential damage exclusion provision is an allocation of risk separate and apart from provisions specifying or limiting either Agency's or Station's remedies for breach.

9. GENERAL

(a) Station will broadcast the announcements and programs covered by this contract on the dates and at the approximate hourly times provided on the

face hereof.

(b) The Station shall exercise normal precautions in handling of property and mail, but assumes no liability for loss or damage to program or commercial materials and other property furnished by the Agency in connection with broadcasts hereunder. The Station will not accept or process mail, correspondence, or telephone calls in
connection with broadcasts except after its prior approval.

- On all billings hereunder. However, Agency shall be primarily liable for the Advertiser's payment of sums due hereunder and Station shall look initially to Agency for the payment thereof unless and until Agency fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to agency on all unpaid billings for services rendered by Station hereunder (excluding advertising agency commissions), but only to the extent that Advertiser has not theretofore made payment to the Agency thereon, and to the extent that Advertiser has theretofore made payment to the Agency thereon (i) while knowing that Agency has entered into an agreement or arrangement purporting to assign or pledge to a third party monies which may be or become payable by Advertiser or Agency, or that Agency was in danger of becoming insolvent; or (ii) after receiving notice (together with a current statement of account) from Station that Agency is seriously delinquent under this or any other advertising agreement(s) between Station and Agency be failing to make payment on billings within 45 days after the end of the month in which service is provided thereunder. Nothing herein contained relating to the payment of billings by Agency shall be construed so as to relieve Advertiser of, or diminish Advertiser's liability for breach of its obligations hereunder. If this contract is with a media buying service, all references herein to Agency shall apply to the media buying service. If this contract is made directly with Advertiser, references herein to Agency shall apply to Advertiser except that in such case no commission will be allowed.
- (d) Agency shall not assign this contract except to another agency which succeeds to its business of representing Advertiser and provided such other agency assumes all its obligations hereunder. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for broadcasts thereafter. Station is not required to broadcast hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof.
- (e) This contract contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. When there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. All notices hereunder (except for notices under Paragraph 4) shall be in writing, given only by prepaid telegram or mail, addressed to the other party at the address on the face hereof, and shall be deemed given on the date of dispatch.

[For additional information relating to political advertising, Agencies and Advertisers are encouraged to request a copy of the Station's current political advertising disclosure statement.]

Advertiser

NRCC



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 Main: (412)242-4300

Billing: (781)433-4283

www.thepittsburghchannel.com

Billing Address:

National Media Inc. Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

Send Payment To: WTAE

P.O. Box 26887 Lehigh Valley, PA 18002-6887

Invoice #	Invoice Date	Invoice Month	Invoice Period
922486-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
WTAE	Bob Cain	Eagle-Philadelph	National

Agency Ref

	<u>Product</u>		Estin	nate Number
	NRCC IE 2012		2595	
Flight D	ates	Order_#		Alt Order #
08/24/1	2 - 08/30/12	922486		07882019
Billing C	<u>calendar</u>	Billing Type Cash		Deal #
Special	Handling			
IDB#		Advertiser C	<u>ode</u>	Product Code
		155		426

Advertiser Ref

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	08/24/12	08/24/12	6-7am News	6-7am	F	:30	1	\$850.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$850.00				·	
	Spots: # Ch	Day Air	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W7	AEF 08	/24/12 6:44 AM 6-7am	News	6-7am	:3	0 NRCCPA1	20817		\$850.00 NM
6	08/24/12	08/24/12	5-6pm News M-F	5-6pm	F	:30	1	\$575.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$575.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	1 W1	AEF 08	/24/12 5:23 PM 5-6pm	News M-F	5-6pm	:3	() NRCCPA1	.20817		\$575.00 NM
15	08/24/12	08/26/12	Entertainment Tonight	7:30-8pm	F	:30	1	\$650.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12F	Spots/Week 1	<u>Rate</u> \$650.00					
	Spots: # Ch	<u>Day Air</u>	Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	1 WT	AEF 08	/24/12 7:42 PM Entert	ainment Tonight	7:30-8pm	:3	0 NRCCPA1	.20817		\$650.00 NM
20	08/24/12	08/26/12	M-Sun 11pm News	M-Su 11-11:35pm	F	:30	1	\$1,300.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12F	Spots/Week 1	<u>Rate</u> \$1,300.00					
	Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>iption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
	1 WT	AEF 08	/24/12 11:32 PM M-Sur	11pm News	M-Su 11-11:35pn	n :3	0 NRCCPA1	20817		\$1,300.00 NM
25	08/24/12	08/26/12	M-Sun 11pm News	M-Su 11-11:35pm	S	:30	1	\$1,300.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12S	Spots/Week 1	<u>Rate</u> \$1,300.00					
	Spots: # Ch	Day Air	Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate Type
	1 WT	AESu 08	26/12 11:29 PM M-Sur	11pm News	M-Su 11-11:35pm	n :3	0 NRCCPA1	20817		\$1,300.00 NM
27	08/24/12	08/30/12	6-7am News	6-7am	MTWTF	:30	4	\$750.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12F	Spots/Week 1	<u>Rate</u> \$750.00					
	Spots: # Ch			ption	Start/End Time	Lenat	h Ad-ID			Rate Type
1	1 WT		/24/12 6:13 AM 6-7am		6-7am		0 NRCCPA1			



Send Payment To:
WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

Invoice #	Invoice Date	Invoice Month	Invoice Period
922486-1	08/26/12	August 2012	07/30/12 - 08/26/12

Advertiser	Product	Estimate Number
NRCC	NRCC IE 2012	2595

Agency Commission

Net Amount Due

\$1,623.75

\$9,201.25

www.thepittsburghchannel.com

Payment Terms 30 Days

							Spots/	D 4-	T	
_ine	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
28	08/26/12	08/26/12	Sun 8-10am News	8-10am	s	:30	1	\$400.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12S	Spots/Week 1	<u>Rate</u> \$400.00					
	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAE Su 08	/26/12 9:28 AM Sun 8-	10am News	8-10am	:3	0 NRCCPA1	20817		\$400.00 NM
29	08/24/12	08/24/12	6-6:30pm News	6-6:30pm	F	:30	1	\$700.00	NM	
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12F	Spots/Week 1	<u>Rate</u> \$700.00					
	Spots: # Ch	Day Air	r Date Air Time Descri	ption	Start/End Time		h Ad-ID			Rate Type
	1 W	TAEF 08	/24/12 6:13 PM 6-6:30	pm News	6-6:30pm	:3	0 NRCCPA1	20817		\$700.00 NM
30	08/26/12	08/26/12	Sun ABC Prime A	7-8pm	S	:30	1	\$1,500.00	NM	-
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12S	Spots/Week 1	<u>Rate</u> \$1,500.00					
	Spots: # Ch	n Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	h Ad-ID			Rate Type
	1 W	TAE Su 08	7:43 PM Sun A	BC Prime A	7-8pm	:3	0 NRCCPA1	20817		\$1,500.00 NM
31	08/26/12	08/26/12	Sun ABC Prime Other	Prime Other	S	:30	1	\$1,500.00	NM	1:22
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12S	Spots/Week 1	<u>Rate</u> \$1,500.00					
	Spots: # Ch	n Day Air	r Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 W	TAE Su 08	/26/12 10:44 PM Sun A	BC Prime Other	Prime Other	:3	0 NRCCPA1	20817		\$1,500.00 NM
32	08/26/12	08/26/12	M-Sun 11pm News	M-Su 11-11:35pm	S	:30	1	\$1,300.00	NM	·
	Weeks:	Start Date 08/20/12	End Date MTWTFSS 08/26/12S	Spots/Week 1	Rate \$1,300.00					
	Spots: # Ch		Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WTAE Su 08/26/12 11:09 PM M-Sun 11pm News	11pm News	M-Su 11-11:35pr	n :3	0 NRCCPA1	20817		\$1,300.00 NM		
					Total Spots	,	11			
								Gross Tota	ı	\$10,825.00

Rate Type

INVOICE



WTAE 400 Ardmore Blvd. Pittsburgh, PA 15221 Main: (412)242-4300

Billing: (781)433-4283

www.thepittsburghchannel.com

Billing Address:

National Media Inc. Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

Send Payment To: **WTAE** P.O. Box 26887 Lehigh Valley, PA 18002-6887

Spots: # Ch

Day Air Date

Air Time Description

Invoice #	Invoice Date	Invoice Month	Invo	ice Period
922486-2	09/02/12	September 2012	08/2	27/12 - 08/30/12
01-11	A see and Eve suding	Solos C	ffico	Sales Begien

Sales Office <u>Station</u> Account Executive Sales Region Eagle-Philadelph National Bob Cain WTAE

Advertiser	Product	E	stimate Number
NRCC	NRCC IE 2012	25	595
	Flight Dates	Order #	Alt Order#
	08/24/12 - 08/30/12	922486	07882019
	Billing Calendar	Billing Type	Deal#
	Broadcast	Cash	
	Special Handling		
	IDB#	Advertiser Cod	de Product Code
	100 #	155	426
	Agency Ref	Advertiser Ref	

ne Start Date	n End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2 08/27/12		6-7am News	6-7am	M	:30	1	\$850.00	NM	
Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12 M	Spots/Week 1	<u>Rate</u> \$850.00					
Spots: <u>#</u> (1 \		<u>r Date</u> <u>Air Time</u> <u>Descr</u> 0/27/12 6:39 AM 6-7am		Start/End Time 6-7am		n <u>Ad-ID</u> O NRCCPA12	0817		Rate Type \$850.00 NN
3 08/28/12	08/28/12	6-7am News	6-7am	-T	:30	1	\$850.00	NM	
Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12 -T	Spots/Week 1	<u>Rate</u> \$850.00					
Spots: <u>#</u> (1 \	Ch <u>Day Ai</u> VTAE Tu 08			Start/End Time 6-7am		n <u>Ad-ID</u> O NRCCPA12	0817		Rate Type \$850.00 NN
5 08/30/12	08/30/12	6-7am News	6-7am	T	:30	1	\$850.00	NM	
Weeks: Spots: <u>#</u> (1 \	Start Date 08/27/12 Ch <u>Day Ai</u> VTAE Th 08	09/02/12T r <u>Date</u> <u>Air Time</u> <u>Descr</u>		<u>Rate</u> \$850.00 <u>Start/End Time</u> 6-7am		n <u>Ad-ID</u> O NRCCPA12	0817		<u>Rate</u> <u>Typ</u> \$850.00 NM
7 08/27/12	08/28/12	5-6pm News M-F	5-6pm	MT	:30	2	\$575.00	NM	
2 \	08/27/12 Ch <u>Day Ai</u>	3/27/12 5:14 PM 5-6pm	News M-F	Rate \$575.00 Start/End Time 5-6pm 5-6pm	:3	n <u>Ad-ID</u> O NRCCPA12 O NRCCPA12			<u>Rate</u> <u>Type</u> \$575.00 NN \$575.00 NN
8 08/29/12	08/29/12	5-6pm News M-F	5-6pm	W	:30	1	\$575.00	NM	
Weeks: Spots: <u>#</u> (1 \	<u>Start Date</u> 08/27/12 Ch <u>Day Ai</u> WTAE W 08			Rate \$575.00 Start/End Time 5-6pm		h <u>Ad-ID</u> 0 NRCCPA12	0817		<u>Rate Type</u> \$575.00 NN
9 08/30/12	08/30/12	5-6pm News M-F	5-6pm	T	:30	1	\$575.00	NM	
Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12T	Spots/Week 1	<u>Rate</u> \$575.00					

Start/End Time

Length Ad-ID



Send Payment To: WTAE P.O. Box 26887 Lehigh Valley, PA 18002-6887

Invoice #	Invoice Date	Invoice Month	Invoice Period
922486-2	09/02/12	September 2012	08/27/12 - 08/30/12

Advertiser	Product	Estimate Number
NRCC	NRCC IE 2012	2595

www.	thepittsburghch	annel.com								
Line	Start Date	End Date	Description	Start/End Time	MTWTFCC	Longth	Spots/ Week	Dete	Turne	
	9 08/30/12	08/30/12	5-6pm News M-F		MTWTFSS	Length		Rate	Туре	
			<u> </u>	5-6pm		:30	1	\$575.00	NM	
	Spots: # Ch		ir Date Air Time Descrip 8/30/12 5:13 PM 5-6pm		Start/End Time 5-6pm		<u>h Ad-ID</u> () NRCCPA120	817		<u>Rate Type</u> \$575.00 NM
10	08/27/12	08/28/12	6-6:30pm News	6-6:30pm	MT	:30	2	\$700.00	NM	
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	Spots: # Ch	08/27/12 n <u>Day Ai</u>	09/02/12 MT ir Date Air Time Descrip	2 otion	\$700.00 Start/End Time	Lenat	h Ad-ID			Rate Type
	. –		8/27/12 6:22 PM 6-6:30p		6-6:30pm		0 NRCCPA120	817		\$700.00 NM
	2 W	TAE Tu 08	3/28/12 6:11 PM 6-6:30p	om News	6-6:30pm	:3	0 NRCCPA120	817		\$700.00 NM
11	08/29/12	08/29/12	6-6:30pm News	6-6:30pm	W	:30	1	\$700.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12W	Spots/Week 1	<u>Rate</u> \$700.00					
	Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
	1 00		3/29/12 6:29 PM 6-6:30p	om News	6-6:30pm	:30	0 NRCCPA120	817		\$700.00 NM
12	2 08/30/12	08/30/12	6-6:30pm News	6-6:30pm	T	:30	1	\$700.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12T	Spots/Week	Rate				-	
	Spots: # Ch			1 otion	\$700.00 Start/End Time	Lenati	h Ad-ID			Rate Type
	1 W	TAE Th 08		om News	6-6:30pm		0 NRCCPA120	817		\$700.00 NM
13	08/27/12	08/30/12	Inside Edition	7-7:30pm	M	:30	1	\$650.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12 M	Spots/Week	Rate					
	Spots: # Ch			1 otion	\$650.00 Start/End Time	Length	n Ad-ID			Rate Type
	1 W1		3/27/12 7:23 PM Inside E		7-7:30pm		NRCCPA120	817		\$650.00 NM
14	08/27/12	08/30/12	Inside Edition	7-7:30pm	W	:30	1	\$650.00	NM	
	Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12W	Spots/Week	Rate		-			
	Spots: # Ch			1 otion	\$650.00 Start/End Time	Lenath	Ad-ID			Rate Type
	1 WT	AEW 08	/29/12 7:01 PM Inside E		7-7:30pm		NRCCPA120	817		\$650.00 NM
16	08/27/12	08/30/12	Entertainment Tonight	7:30-8pm	-т	:30	1	\$650.00	NM	
	Weeks:	Start Date		Spots/Week	Rate					
	Spots: # Ch	08/27/12 Day Air	09/02/12 -T Date <u>Air Time Descrip</u>	1 tion	\$650.00 <u>Start/End Time</u>	Length	Ad-ID			Pata Tuna
			/28/12 7:56 PM Entertai		7:30-8pm) NRCCPA120	817		<u>Rate Type</u> \$650.00 NM
17	08/27/12	08/30/12	Entertainment Tonight	7:30-8pm	T- 	:30	1	\$650.00	NM	
		Start Date	End Date MTWTFSS	Spots/Week	Rate					
1	Spots: # Ch	08/27/12 Day Air	09/02/12T Date Air Time Descrip	1 tion	\$650.00 Start/End Time	Length	Ad-ID			Rate Type
		AE Th 08/			7:30-8pm	-	NRCCPA120	817		\$650.00 NM
21	08/27/12	08/30/12	M-Sun 11pm News	M-Su 11-11:35pm	M	:30	1	\$1,300.00	NM	
	Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	Spots: # Ch	08/27/12 Day Air	09/02/12 M Date Air Time Descrip	1 tion	\$1,300.00 Start/End Time	Length	Ad-ID			Rate Type
	1 WT		/27/12 11:32 PM M-Sun		M-Su 11-11:35pn		NRCCPA1208	317		\$1,300.00 NM
					-					



Send Payment To:
WTAE
P.O. Box 26887
Lehigh Valley, PA 18002-6887

Invoice #	Invoice Date	Invoice Month	Invoice Period
922486-2	09/02/12	September 2012	08/27/12 - 08/30/12

Advertiser	Product	Estimate Number
NRCC	NRCC IE 2012	2595

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							Spots/			
ine Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Ler	ngth	Week	Rate	Туре	
22 08/27/12	08/30/12	M-Sun 11pm News	M-Su 11-11:35pm	-T		:30	1	\$1,300.00	NM	
Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12 -T	Spots/Week 1	<u>Rate</u> \$1,300.00						
Spots: #			•	Start/End Time	e l	Lenath	Ad-ID			Rate Typ
. –	NTAE Tu 08			M-Su 11-11:35) NRCCPA1	20817		\$1,300.00 N
23 08/27/12	08/30/12	M-Sun 11pm News	M-Su 11-11:35pm	W		:30	1	\$1,300.00	NM	-
Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12W	Spots/Week 1	<u>Rate</u> \$1,300.00						
Spots: #	Ch <u>Day Air</u>		iption	Start/End Time	e l	Lenath	Ad-ID			Rate Typ
1 \	NTAEW 08	/29/12 11:29 PM M-Sur	11pm News	M-Su 11-11:35) NRCCPA1	20817		\$1,300.00 N
24 08/27/12	08/30/12	M-Sun 11pm News	M-Su 11-11:35pm	T	•	:30	1	\$1,300.00	NM	
Weeks:	Start Date 08/27/12	End Date MTWTFSST	Spots/Week 1	Rate \$1,300.00		•		·		
Spots: # 0			•	Start/End Time	e 1	Lenath	Ad-ID			Rate Typ
	VTAE Th 08	/30/12 11:48 PM M-Sun		M-Su 11-11:35			NRCCPA1	20817		\$1,300.00 NI
	LR- Netv	vork Program Runover								
27 08/24/12	08/30/12	6-7am News	6-7am	MTWTF		:30	4	\$750.00	NM	
Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12 MTWT	Spots/Week 4	Rate \$750.00						
Spots: # (Ch <u>Day Air</u>	Date Air Time Descri	ption	Start/End Time	<u>e</u> <u>L</u>	Length	Ad-ID			Rate Typ
4 V	VTAEM 08/	/27/12 6:14 AM 6-7am	News	6-7am		:30	NRCCPA1	20817		\$750.00 NN
		28/12 6:06 AM 6-7am		6-7am		:30	NRCCPA1	20817		\$750.00 NI
		29/12 6:15 AM 6-7am		6-7am			NRCCPA1			\$750.00 NN
5 V	VTAE Th 08/	30/12 6:10 AM 6-7am	News	6-7am		:30	NRCCPA1	20817		\$750.00 NN
33 08/30/12	08/30/12	Thur ABC Prime B	9-10pm	T		:30	1	\$2,400.00	NM	
Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12T	Spots/Week 1	<u>Rate</u> \$2,400.00						
Spots: # 0			·	Start/End Time	ا د	enath	Ad-ID			Poto Tuno
. –	VTAE Th 08/			9-10pm	2 5		NRCCPA1	20817		Rate Type \$2,400.00 NM
34 08/27/12	08/30/12	M-F 430-5am	430-5a	MTWT		:30	1	\$125.00	NM	
Weeks:	Start Date 08/27/12	End Date MTWTFSS 09/02/12 MTWT	Spots/Week	Rate						
Spots: # C			1 otion	\$125.00 Start/End Time	, ı	anath	Ad-ID			Deta Torri
. –		28/12 4:54 AM M-F 43		430-5a	<u> </u>		NRCCPA12	20817		<u>Rate Type</u> \$125.00 NM
				Total Spots		25				

Payment Terms 30 Days

<u>Gross Total</u> \$20,975.00

Agency Commission \$3,146.25

Net Amount Due \$17,828.75